

Exhibit H

**Florida Livestock Auction Market Invoices
For Oak Lake/Eastern Invoice
No. 291248**

Len Miller

EASTERN LIVESTOCK CO.
BRANCH # 22 TEL (863) 763-5600
P.O. Box 1284 FAX (863) 763-7468
OKEECHOBEE, FLORIDA 34973
505.356.2788

CATTLE WORKSHEET

DATE 29-Oct-10
SHIP TO: LEN MILLER
1949 N.ROOSEVELT RD. RT.1
PORTALES, NM. 88130

INVOICE # 291248

SORT #	HEAD	WEIGHT	AMOUNT	COST OF CATTLE	
32X	220	78,760	\$79,473.42	INVOICE AMOUNT	\$90,873.29
				CATTLE	\$79,473.42
				TRUCKING	\$8,275.45
				COMM(/cwt)	
				COMM(/cwt)	
				MISC EXPENSE	
				(YP)EAGBAY	\$660.00
				(VP)EAGBAY	\$75.00
				(FL)EAGBAY	\$75.00
1.50/CWT				(TP) EAGBAY	\$1,181.40
				CLEARING (/cwt)	\$393.80
	220	78,760	\$79,473.42	P & L	\$739.22

MILES	RATE	TOTAL
		\$8,275.45

DELIVER: PORTALES,NM.

TRUCKER: SIZEMORE

SPLIT/HERRMANN
8275.45 3.10/ MILE

Sort#	Head	Weight	Average	Total \$	Cost/#	Inv \$/#		New \$ Total	Ave./hd
32X	220	78,760	358	\$79,473.42	1.0091	1.1538		\$90,873.29	\$413.06
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
	220	78,760		\$79,473.42				\$90,873.29	



INVOICE
291248

INVOICE NO.

A195467

SOLD TO

LEN MILLER

SHIP TO

SAND

PORTALDS NM.

CUSTOMER'S ORDER

—

SALESMAN

22

TERMS

—

SHIPPED VIA

32X

F.O.B.

—

DATE

10/29/10

219 78535 81,391.07

(TP) RND SIZIMOND 8275.45

(Mte) 392.68

(CP) OAK CRT 554.49

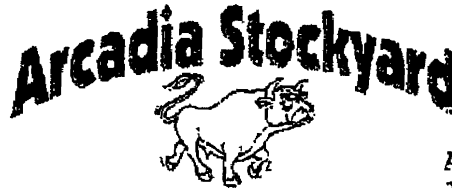
90,613.68

OKED. F1 / PORTALDS NM.

ALL CORRECTED
INVOICE # 291248

EASTERN (PROVINCENCO, KY) CORRECTED
THE WORK SHEET BUT DID NOT SEND
ME A COPY OF CORRECTED INVOICE OR WORK SHEET

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 192
EASTERN LIVESTOCK
BOUGHTBY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 5420
10/25/2010 16:34:48
DAN BYRD
PO BOX 2057
OKEECHOBEE, FL 34972-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E 8X	1	775	263.50	775	34.00	263.50	533
E 9X	2	2065	1140.10	1033	55.21	570.05	509
E 32X	21	7715	7662.50	367	99.32	364.88	541
	24	10555	9066.10				

Commission: Paid to Agent Per CWT 1.00 10555 lbs. 105.55

Total Head 24
Total Weight 10555
Purchases 9,066.10
Total Commission 105.55

Total Bill 9,171.65 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

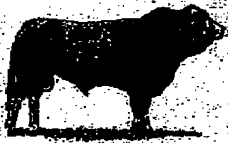
WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

(4)

19

(5)

*REMOVED
10/25/10*



HARDEE LIVESTOCK MARKET, INC.

P.O. BOX 1479 - WAUCHULA, FLORIDA 33873
 Phone: (863) 773-9747

Auction Every Monday
 12:00 Noon

Buyer 21 Perm # 2689
 BOUGHT BY EASTERN LIVESTOCK #3
 1065 E MAIN
 ADDRESS: LOUISVILLE KY, KY 40206

10/25/2010 15:34:23 32925
 LYNN GREGGON
 3896 144TH DR NW
 OKEECHOBEE, FL 34972

*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT	PEN #
E 9X DQA	3	2220	819.50	740	36.91	273.17	28
E 32X WHITE	10	3425	3338.65	343	97.48	333.86	26
E 36 BROWN	3	1155	1237.35	385	107.13	412.45	27
	16	6800	5395.50				

Commission: Paid to Agent Per CWT 1.00 6800 lbs. 68.00

Total Head 16
 Total Weight 6800
 Purchases 5,395.50
 Total Commission 68.00

Total Bill 5,463.50 Charged (Due Buyer)

ERRORS CHEERFULLY CORRECTED

BONDED FOR YOUR PROTECTION
 NOT RESPONSIBLE FOR TEST ELIGIBLE CATTLE

WE ACT AS AGENTS ONLY

(5)

(6)

OCALA LIVESTOCK MARKET
P. O. BOX 539
LOWELL, FL 32663

Handwritten initials

Buyer 71 Perm # 7932
 EASTERN LIVESTOCK CO. INC. #3
 135 WEST MARKET
 NEW ALBANY, IN 47150

AGENT Perm # 4460
 RONNIE LEWIS
 13645 RIADA WAY
 DADE CITY, FL 33525
 10/25/2010 19:18:51 5359

***** RECAP *** SUMMARY *****

CHARGE ACCOUNT	PEN NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
LL 32X	66	15	5515	5451.35	368	98.85	353.42
LL 36	64	3	1085	1163.50	362	107.24	387.83

Total Head 18
 Total Weight 6600
 Purchases 6,614.85
 Total Trucking 66.00 By BRIAN ALBERTY
 Total Commission 66.00 Paid to RONNIE LEWIS

 Total Bill 6,746.85 Charged (Due Buyer)

Handwritten:
 \$36 TO Quincy 10.85 66.00
 \$320 NOT PAID 00 66.00
 10.85 TO ALBERTY

POSTED

Handwritten:
 6746.85
 66.00
 6691.40 TO Ocala L/S Mkt.

*** PLEASE CORRECT THIS RECAP ***

Handwritten: 16

Handwritten: 21
 7



Okeechobee



LIVESTOCK MARKET, INC.

P.O. BOX 1288,
 OFFICE (863) 763-3127

Okeechobee, Fla. 34973-1288
 FAX (863) 467-0401

INVOICE

Miller
 10/25/10

Buyer 66 Perm # 5344
 EASTERN LIVESTOCK
 135 WEST MARKET
 NEW ALBANY, IN 47150-
 DRESS

AGENT Perm # 14913
 I. E. BYRD
 P O BOX 1284
 OKEECHOBEE, FL 34973-
 10/25/2010 16:37:44

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	***	RECAP	***	SUMMARY	***	
CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE
						AMOUNT
EL 39X	39	1	925	471.75	925	51.00
EL 332X	75	18	6340	6246.20	352	98.52
EL 336	73	8	3155	3497.65	394	110.86

Total Head 27
 Total Weight 10420
 Purchases 10,111.40
 Total Commission 104.20
 Miscellaneous 104.20 HAUL/EAGLEBY
 Total Bill 10,319.80 Charged (Due Buyer)

Check returned NSF
 See Attached

332x MILLER

7

"Your Business is Appreciated"

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
 AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

8

SUMTER COUNTY FARMERS MK INC
P.O. BOX 62
WEBSTER, FLORIDA 33597
SALE DAY TUESDAY 12:00 NOON
(352)793-2021 OR 793-3551
R E C A P

FOR=:24852
EASTERN LIVESTOCK CO.#3
135 W. MARKET ST.

BUYER=:16398
LEWIS, RONNIE
13645 RIADA WAY

NEW ALBANY, IN 47150
7:45:48

DADE CITY, FL 33525
OCTOBER 26, 2010

===== G R O S S =====		==A V E R A G E==	
SUFIX	HED WEIGHT	==AMOUNT==	WGH PRI/LB PRI/HED OTHER
25	9X 12 11.265	7120.95	439 63.21 593.41
52	32X 34 11.625	11818.80	342 101.67 347.61
54	36 12 4.425	4752.10	369 107.39 396.00

16398	58 27,315	23691.85	471	408.48	=====
	+ 1 + 225	STANDARD	CM	BUYER-- LEWIS, RO	273.15
		+ 307.00			=====
	59 27540	23898.85		GROSS-->	\$23,965.00

PLEASE PAY GROSS AMOUNT!!!

* 1 CALF OVER ORIGINAL 24,172.00
Buy. ADDED TO LOAD

*****PLEASE PAY GROSS AMOUNT*****
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL
I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF
USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/26/10

32X 35Hd 11,850 12,025.00 118.50

POSTED X

X 1Hd

8

SUMTER

9

CATTLEMEN'S L/S AUC MKT, INC
P.O. BOX 26
LAKELAND, FL 33802
(941) 665-5088

R E C A P

FOR=: 102
EASTERN LIVESTOCK CO. INC
1065 EAST MAIN ST.

(MS)
E

BUYER=: 191
BYRD, DAN
P. O. BOX 1284
C/O OAK LAKE CATTLE
OKEECHOBEE FL 34973
OCTOBER 26, 2010

LOUISVILLE, KENTUCK 40206 863 763 5600
2:45:39

===== G R O S S ===== ==A V E R A G E==

	SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
26	8X	1	880	325.60	880	37.00	325.60	
28	9X	2	1,660	1135.20	830	68.39	567.60	
60	32X	56	20,685	20933.48	369	101.20	373.81	
56	36	8	3,065	3235.50	383	105.56	404.43	

=== =====
67 26,290 25629.78 392
STANDARD CM

===== 382.53 =====
BUYER-- BYRD, DAN 262.90
===== GROSS---> \$25,892.68

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU!
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

OK returned 11/5

(9)

✓ ~~10~~
(10)



Okeechobee



LIVESTOCK MARKET, INC.

P. O. BOX 1288,

OFFICE (863) 763-3127

Okeechobee, Fla. 34973-1288

FAX (863) 467-0401

INVOICE

million
10/26/10

Buyer 65 Perm # 5644
EASTERN LIVESTOCK
LIGHT BY 135 WEST MARKET
NEW ALBANY, IN 47150-
JRESS

AGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973-
10/26/2010 18:52:06

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
CHARGE	***	RECAP	***	SUMMARY	***	
ACCOUNT	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG
	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE
EL 38X	75	5	4235	1641.55	847	38.76
EL 39X	83	1	1005	487.43	1005	48.50
EL 332X	75	23	8175	8212.73	355	100.46
EL 336	81	5	1935	2113.78	387	109.24

Total Head 34
Total Weight 15350
Purchases 12,301.99
Total Commission 153.50
Miscellaneous 153.50 HAUL/EAGLEBY
Total Bill 12,608.99 Charged (Due Buyer)

Dep on 11-2

Deb. + on hold see Attached

#332x MILLER

10

"Your Business is Appreciated"

11

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 192
EASTERN LIVESTOCK

BOUGHTBY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 8
10/27/2010 22:40:50
I E BYRD
PO BOX 1284
OKEECHOBEE, FL 34973-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E 8X	1	635	133.35	635	21.00	133.35	503
E 9X	5	4090	2491.05	818	60.91	498.21	533
E 32X	42	15055	14622.65	358	97.13	348.16	541
E 36	22	8445	8884.85	384	105.21	403.86	511
	70	28225	26131.90				

Feed By The Unit: 10/20-10/26 Units: 2.00 Rate Per Unit: 10.00 20.00
Trucking: ABE CUESTA 200.00
Commission: Paid to Agent Per CWT 1.00 28225 lbs. 282.25

Total Head 70
Total Weight 28225
Purchases 26,131.90
Total Trucking 200.00
Total Commission 282.25
Feed Charges: 20.00

Total Bill 26,634.15 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

**Florida Livestock Auction Market Invoices
For Oak Lake/Eastern Invoice
No. 291254**

Len Miller

INVOICE NO. 291254

Eastern Livestock Co., LLC

SOLD TO LEN MILLER SHIP TO Sams
Address 1949 ROOSEVELT RD. BTL Address /
City-State-Zip PORTALES, N.M. 88130 City-State-Zip _____

Specifically subject to all terms, conditions, and provisions appearing upon the reverse side of this instrument.

Number	Head	Kind	Weight	Averages	Amount
134	#32x	HFR	49830	364 / 115.88	57743.00
1	#2x	HFR	225	225 / 105.50	237.38
				(DEAD ON TK)	
				364	
				421.48	
				57,980.33	
				421.48	
				57,558.85	
TOTALS	138		50,055		57,980.33

TRUCKER: S. Simon & W

COMMISSION _____

VETERINARY _____

TRUCKING DLVD

OTHER _____

TOTAL 57,980.33

FROM: OLC #22 IDENTIFICATION OF NON-PRODUCER STATES
FOR THE SYSTEM

Filed on: 138 - Patricia Dursinger &
ICFR 6 1260 116 and 260 312

DO NOT DEDUCT
\$5.00 per head Beef Promotion Assessment
BEEF COUNCIL, REGISTERED NO. KY-024

Signature FEB 11/5/10 Date

Please Remit to: EASTERN LIVESTOCK CO., LLC
135 West Market
New Albany, IN 47150
812-949-9035

2

291254

PORTALES, NM. 88130

DELIVER: PORTALES.NM.

TRUCKER: SIZEMORE

Page 136



INVOICE
291254

INVOICE NO.

A195473

SOLD TO

LEN MILLER

SHIP TO

SAME

PONTIAC, N.M.

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
-	aa	-	\$32x / 2x	-	11/5/10
ORDER, FL. / PONTIAC, N.M.	138	50,055	50,592.01		
	(TP) RUN SIZE MONE		288.70		
	(TP) ✓ ✓		5392.76		
	(YP) EAB BAY		274.00		
	(MK)		250.28		
	(CP) OAK COT		1182.63		
			57,980.38		
	dead		421.53		
			57,558.85		

FAXED

11/01/2010 17:10 8634945933

28 ARCADIA STOCKYARD

PAGE 04/05

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 192
EASTERN LIVESTOCK

BOUGHTBY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 5420
11/01/2010 17:07:48
DAN BYRD
PO BOX 2057
OKEECHOBEE, FL 34972-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E Cady AX	5	1885	1805.90	377	95.80	361.18	503
E Lanson BX	5	4085	1571.55	817	38.47	314.31	505
E Mills BX	11	4060	3956.75	369	97.46	359.70	541
	21	10030	7334.20				

Trucking: LYNN GREESON

Commission: Paid to Agent

Per CWT 1.00 10030 lbs. 40.85
100.30

Total Head 21
Total Weight 10030
Purchases 7,334.20
Total Trucking 40.85
Total Commission 100.30

Total Bill 7,475.35 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN



PAID

3

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

11/01/2010 17:47 8637739722

HARDEE LIVESTOCK MKT

PAGE 02

HARDEE LIVESTOCK MARKET

P.O. BOX 1479
WAUCHULA, FL 33873-
(863) 773-9747

Buyer 19 Perm # 2889
EASTERN LIVESTOCK #2
1065 E MAIN
LOUISVILLE KY, KY 40206

11/01/2010 17:55:36 32968
LYNN GRESSON
3896 144TH DR NW
OKEECHOBEE, FL 34972

***** RECAP *** SUMMARY *****

CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT	PEN #
4X CODY	4	1560	1421.60	390	91.13	355.40	25
8X LINDSEY	5	3750	1201.50	750	32.04	240.30	34
32X MATEL	22	7915	7436.75	360	93.96	338.03	24
	31	13225	10059.85				

Trucking: LYNN GRESSON 37.50
Commission: Paid to Agent Per CWT 1.00 13225 lbs. 132.25

Total Head 31
Total Weight 13225
Purchases 10,059.85
Total Trucking 37.50
Total Commission 132.25

Total Bill 10,229.60 Charged (Due Buyer)
37.50
10267.10



4

Ocala

Buyer 70 Perm # 7931
EASTERN LIVESTOCK CO. INC. #2
135 WEST MARKET
NEW ALBANY, IN 47150

AGENT Perm # 4460
RONNIE LEWIS
13645 RIADA WAY
DADE CITY, FL 33525
11/01/2010 17:42:55 5440

*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	PEN NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
LL Coby 4X	68	2	715	686.40	358	96.00	343.20
LL Coby 22X	66	8	2850	2915.10	356	102.28	364.39

Total Head	10
Total Weight	3565
Purchases	3,601.50
Total Commission	35.65

Paid to RONNIE LEWIS

Total Bill 3,637.15 Charged (Due Buyer)

50.00 FETA

3687.15



5



Okeechobee



LIVESTOCK MARKET, INC.

P.O. BOX 1288,
OFFICE (863) 763-3127

Okeechobee, Fla. 34973-1288
FAX (863) 467-0401

INVOICE

Miller 11/11/10

Buyer 74 Perm # 5644
EASTERN LIVESTOCK
UGHT BY 135 WEST MARKET
NEW ALBANY, IN 47150-
DRESS

AGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973-
11/01/2010 15:27:36

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
<div> <div>*** RECAP ***</div> <div>CHARGE PEN NUMBER TOTAL *** SUMMARY ***</div> <div>ACCOUNT NUMB HEAD WEIGHT AMOUNT</div> <div>AVG AVG</div> <div>WEIGHT PRICE AMOUNT</div> </div>						
EL 24X	65	5	2240	2053.75	448	91.69
EL 232X	59	8	2885	2767.70	361	95.93

Total Head 13
Total Weight 5125
Purchases 4,770.20
Total Commission 51.25

Total Bill 4,821.45 Charged (Due Buyer)

check not received

"Your Business is Appreciated"

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

16

NOV-2-2010 08:02P FROM:

28

TO:18637637468

P.1

CATTLEMEN'S L/S AUC MKT, INC
P.O. BOX 26
LAKELAND, FL 33802
(863) 665-5088

R E C A P

FOR=: 102
EASTERN LIVESTOCK CO. INC
1065 EAST MAIN ST.

(MS)
E

BUYER=: 191
BYRD, DAN
P. O. BOX 1284
C/O OAK LAKE CATTLE
OKEECHOBEE FL 34973
NOVEMBER 2, 2010

LOUISVILLE, KENTUCK 40206 863 763 5600
9:37:49

===== G R O S S =====				===== A V E R A G E =====			
SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
54	CSH	4X 20	8,205	7682.80	410	93.64	384.14
25	AM	7X 7	6,625	3656.98	946	55.20	522.42
28	CSH	8X 6	4,610	1671.20	768	36.25	278.53
64	AM	32X 43	15,830	16063.70	368	101.48	373.57
62	AM	36 10	3,840	3953.60	384	102.96	395.36

191	86	39,110	33028.28	455	384.04	=====
1			STANDARD	CM	BUYER-- BYRD, DAN	391.10
			HAY 10/27	FW	FEED--- CATTLEMEN	35.00
						=====
					GROSS--->	\$33,454.38

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU!
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

POSTED

FAXED

⑦

04/30/2006 09:38 3527939474

28 SCFM

PAGE 02/03

SUMTER COUNTY FARMERS MK INC
P.O. BOX 62
WEBSTER, FLORIDA 33597
SALE DAY TUESDAY 12:00 NOON
(352) 793-2021 OR 793-3551

R E C A P
(MS)

FOR=:24851
EASTERN LIVESTOCK CO. #2
135 W. MARKET ST.

BUYER=:16398
LEWIS, RONNIE
13645 RIADA WAY

NEW ALBANY, IN 47150
6:47:50

DADE CITY, FL 33525
NOVEMBER 2, 2010

===== G R O S S =====				--A V E R A G E--			
SUPIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
48	4X	13	5,005	4731.50	385	94.54	363.96
36	9X	5	4,285	2985.90	857	69.68	597.18
46	32X	29	10,190	10026.00	351	98.39	345.72

1	47	19,480	17743.40	414	377.51	=====
16398		HAY	FW		FEED---	SUMTER CO 13.00
		STANDARD	CM		BUYER--	LEWIS, RO 194.80
						=====
					GROSS---	\$17,951.20

PLEASE PAY GROSS AMOUNT!!!

*****PLEASE PAY GROSS AMOUNT*****
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF
USA ORIGIN. SIGNATURE-MARK HARRELL DATE-11/02/10

COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY COPY

POSTED



Okeechobee



LIVESTOCK MARKET, INC.

P.O. BOX 1288,
OFFICE (863) 763-3127

Okeechobee, Fla. 34973-1288
FAX (863) 467-0401

INVOICE

Miller
11/2/10

Buyer 71 Perm # 3644
EASTERN LIVESTOCK
135 WEST MARKET
NEW ALBANY, IN 47150-
JRESS

AGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973-
11/02/2010 18:03:40

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
*** RECAP ***						
CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE
EL 23X	63	2	645	580.25	323	89.96
EL 24X	65	11	4450	4128.30	405	92.77
EL 28X	61	7	5425	1993.30	775	36.74
EL 232X ✓	59	16	5875	5732.70	367	97.58

Total Head	36	
Total Weight	16395	
Purchases	12,270.60	
Total Commission	163.95	
Miscellaneous	60.00	ROBBINS/FOOD
Total Bill	12,494.55	Charged (Due Buyer)

check not received

"Your Business is Appreciated"

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

9



We Act as Agents
for the Producers of Livestock

P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 192
EASTERN LIVESTOCK

BOUGHT BY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 8
11/03/2010 21:41:02
I E BYRD
PO BOX 1284
OKEECHOBEE, FL 34973-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E <i>conly</i> 8X	31✓	12730	12145.75	411	95.41	391.80	541
E <i>lms</i> 8X	15	12215	3448.25	814	28.23	229.88	521
E <i>mt</i> 32X	5✓	1825	1813.80	365	99.39	362.76	324
E <i>mt</i> 36	14✓	5340	5672.05	381	106.22	405.15	505
	65	32110	23079.85				

Trucking: ABE CUESTA

Commission: Paid to Agent

Per CWT 1.00 32110 lbs. 300.00
321.10

Total Head 65
Total Weight 32110
Purchases 23,079.85
Total Trucking 300.00
Total Commission 321.10
Miscellaneous 65.00 MEALS

Total Bill 23,765.95 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

EX-111

10

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

Apr 28 11 02:35p
 Oak Lake Cattle Company
 053-/03-/400
 P. 11

SHOWN BY EASTERN INVOICE NUMBER

ARCADIA STOCKYARD	MILLER	32X	10/25/2010	21	7715 \$	7,862.50 \$	77.15 \$	- \$	- \$	7,739.65	YES
HARDEE L/S MKT	MILLER	32X	10/25/2010	10	3425 \$	3,338.65 \$	34.25 \$	- \$	- \$	3,372.90	YES
OCALA L/S MKT	MILLER	32X	10/25/2010	15	5515 \$	5,451.35 \$	55.15 \$	- \$	- \$	5,506.50	YES
OKEECHOBEE L/S MKT	MILLER	32X	10/25/2010	18	6340 \$	6,182.80 \$	63.40		63.40	6,309.60	YES
CATTLEMANS L/S MKT	MILLER	32X	10/26/2010	56	20685 \$	20,933.48 \$	206.85 \$	- \$	- \$	21,140.33	YES
SUMTER CO FARMS MK	MILLER	32X	10/26/2010	35	11850 \$	12,025.80 \$	118.50 \$	- \$	- \$	12,144.30	YES
OKEECHOBEE L/S MKT	MILLER	32X	10/26/2010	23	8175 \$	8,130.98 \$	81.75		81.75	8,294.48	YES
ARCADIA STOCKYARD	MILLER	32X	10/27/2010	42	15055 \$	14,622.65 \$	150.55 \$	17.48 \$	174.98 \$	14,966.66	YES
TOTALS				220	78760 \$	78,348.21 \$	787.60 \$	17.48 \$	320.13 \$	79,475.42	

See Correction

OTHER EXPENSES

RON SIZEMORE	TRUCKING								\$	8,275.45
EAGLE BAY, INC	TRUCKING								\$	1,181.40
EAGLE BAY, INC	FEED								\$	75.00
EAGLE BAY, INC	HEALTH PAPERS								\$	75.00
EAGLE BAY, INC	YARDAGE								\$	680.00
EASTERN LIVESTOCK	CLEARING								\$	393.80
OAK LAKE CATTLE	P & L								\$	739.22
										90,873.26

291248

ARCADIA STOCKYARD	MILLER	32X	11/1/2010	11	4060 \$	3,956.75 \$	40.60 \$	- \$	21.35 \$	4,018.70	YES
HARDEE L/S MKT	MILLER	32X	11/1/2010	22	7915 \$	7,436.75 \$	79.15 \$	- \$	- \$	7,515.90	YES
OCALA L/S MKT	MILLER	32X	11/1/2010	8	2850 \$	2,915.10 \$	28.50 \$	40.00 \$	- \$	2,983.60	YES
OKEECHOBEE L/S MKT	MILLER	32X	11/1/2010	8	2885 \$	2,738.85 \$	28.85 \$	- \$	- \$	2,767.70	YES
CATTLEMANS L/S MKT	MILLER	32X	11/2/2010	43	15830 \$	16,063.70 \$	158.30 \$	19.82 \$	- \$	16,241.82	YES
SUMTER CO FARMS MK	MILLER	32X	11/2/2010	29	10190 \$	10,026.00 \$	101.90 \$	7.96 \$	- \$	10,135.86	YES
OKEECHOBEE L/S MKT	MILLER	32X	11/2/2010	16	5875 \$	5,673.95 \$	58.75 \$	- \$	- \$	5,732.70	YES
ARCADIA STOCKYARD	MILLER	32X	11/3/2010	5	1825 \$	1,813.80 \$	18.25 \$	- \$	- \$	1,832.05	YES
TOTALS					142	51430 \$	50,624.90 \$	514.30 \$	67.78 \$	21.35 \$	51,228.33

ADJUSTMENTS
AS INVOICED

OTHER EXPENSES										
RON SIZEMORE	TRUCKING								\$	5,681.46
EAGLE BAY INC	YARDAGE								\$	274.00
EASTERN LIVESTOCK	CLEARING								\$	257.15
OAK LAKE CATTLE	P & L								\$	754.23
										67,650.85

291254

*
 (-4 CUT OFF LOAD -)
 OLC PAID FOR THESE
 CATTLE (4 HD.)

(21)

Apr 28 11 02:36p

Oak Lake Cattle Company

863-763-7468

p.12

PAYABLES TO FLORIDA MARKETS EASTERN / OAKLAKE

MILLER

MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE	COMM.	FEED	TRUCK	TOTAL INVOICED	RECON. W/ MKT
SHOWN BY MARKET											
ARCADIA STOCKYARD	MILLER	32X	10/25/2010	21	7715 \$	7,662.50 \$	77.15 \$	- \$	- \$	7,739.65	YES
ARCADIA STOCKYARD	MILLER	32X	10/27/2010	42	15055 \$	14,622.65 \$	150.55 \$	17.48 \$	174.98 \$	14,965.66	YES
ARCADIA STOCKYARD	MILLER	32X	11/1/2010	11	4060 \$	3,956.75 \$	40.60 \$	- \$	21.35 \$	4,018.70	YES
ARCADIA STOCKYARD	MILLER	32X	11/3/2010	5	1825 \$	1,813.80 \$	18.25 \$	- \$	- \$	1,832.05	YES
				79	28655 \$	28,065.70 \$	286.55 \$	17.48 \$	196.33 \$	28,556.06	
CATTLEMANS L/S MKT	MILLER	32X	10/26/2010	56	20685 \$	20,933.48 \$	206.85 \$	- \$	- \$	21,140.33	YES
CATTLEMANS L/S MKT	MILLER	32X	11/2/2010	43	15830 \$	16,063.70 \$	158.30 \$	19.82 \$	- \$	16,241.82	YES
				99	36515 \$	36,997.18 \$	365.15 \$	19.82 \$	- \$	37,382.15	
HARDEE L/S MKT	MILLER	32X	10/25/2010	10	3425 \$	3,338.85 \$	34.25 \$	- \$	- \$	3,372.90	YES
HARDEE L/S MKT	MILLER	32X	11/1/2010	22	7915 \$	7,438.75 \$	79.15 \$	- \$	- \$	7,515.90	YES
				32	11340 \$	10,775.40 \$	113.40 \$	- \$	- \$	10,888.80	
OCALA L/S MKT	MILLER	32X	10/25/2010	15	5515 \$	5,451.35 \$	55.15 \$	- \$	- \$	5,506.50	YES
OCALA L/S MKT	MILLER	32X	11/1/2010	8	2850 \$	2,915.10 \$	28.50 \$	40.00 \$	- \$	2,983.60	YES
				23	8365 \$	8,366.45 \$	83.65 \$	40.00 \$	- \$	8,490.10	
OKEECHOBEE L/S MKT	MILLER	32X	10/25/2010	18	6340 \$	6,182.80 \$	63.40 \$	- \$	63.40 \$	6,309.60	YES
OKEECHOBEE L/S MKT	MILLER	32X	10/26/2010	23	8175 \$	8,130.98 \$	81.75 \$	- \$	81.75 \$	8,294.48	YES
OKEECHOBEE L/S MKT	MILLER	32X	11/1/2010	8	2885 \$	2,738.85 \$	28.85 \$	- \$	- \$	2,767.70	YES
OKEECHOBEE L/S MKT	MILLER	32X	11/2/2010	16	5875 \$	5,673.95 \$	58.75 \$	- \$	- \$	5,732.70	YES
				65	23275 \$	22,726.58 \$	232.75 \$	- \$	145.15 \$	23,104.48	
SUMTER CO FARMS MK	MILLER	32X	10/26/2010	35	11850 \$	12,025.80 \$	118.50 \$	- \$	- \$	12,144.30	YES
SUMTER CO FARMS MK	MILLER	32X	11/2/2010	29	10190 \$	10,026.00 \$	101.90 \$	7.96 \$	- \$	10,135.86	YES
				64	22040 \$	22,051.80 \$	220.40 \$	7.96 \$	- \$	22,280.16	
TOTAL						\$ 128,973.11	\$ 1,301.90	\$ 85.26	\$ 341.48	\$ 130,701.75	